



OFFICE OF THE SHERIFF



COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF

December 15, 2017

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$18,205.44 have been filed with the Auditor-Controller for the period of October 30, 2017, through November 26, 2017.

In compliance with Section 29438 of the Government Code, we request that the amount of \$18,205.44 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

JILL SERRANO
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$18,205.44 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: _____
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 30, 2017 through November 26 2017

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/01/17	MONIQUE CABRERA	31	DETECTIVE DIVISION	3,000.00
11/01/17	MONIQUE CABRERA	32	DETECTIVE DIVISION	884.32
11/07/17	MONIQUE CABRERA	33	DETECTIVE DIVISION	359.00
11/07/17	MONIQUE CABRERA	34	DETECTIVE DIVISION	4,525.00
11/15/17	MONIQUE CABRERA	35	DETECTIVE DIVISION	3,949.30
11/15/17	MONIQUE CABRERA	36	DETECTIVE DIVISION	5,487.82
TOTAL DISBURSEMENTS				\$ 18,205.44

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff

~~CONRAD MEREDITH, DIVISION DIRECTOR~~

BY

chart # 31

November 1, 2017

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 110217-33

\$3,000.00



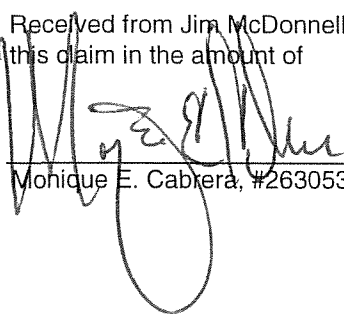
TOTAL

\$3,000.00

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,000.00



11-01-17

Monique E. Cabrera, #263053

voucher # 22

November 1, 2017

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

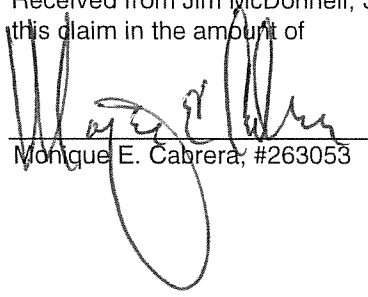
15751 SPECIAL VICTIMS BUREAU Control Number SVB 11017-05	\$331.86
15811 TASKFORCE FOR REGIONAL AUTOTHEFT PREVENTION (TRAP) Control Number 103017-02	\$108.23
15823 HUMAN TRAFFICKING BUREAU Control Number HTB 102517-14	\$444.23

TOTAL \$884.32

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$884.32


Monique E. Cabrera, #263053 11-01-17

1000000 # 33

November 7, 2017

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15750 HOMICIDE BUREAU
Control Number HOM 110917-34

\$276.28

15750 HOMICIDE BUREAU
Control Number HOM 110917-35

\$82.72



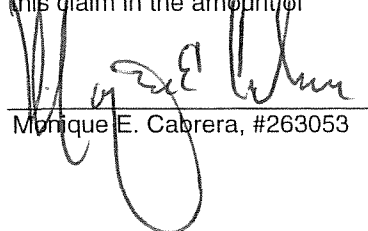
TOTAL

\$359.00

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$359.00

 11-08-17
Monique E. Cabrera, #263053

5101111 34

November 7, 2017

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

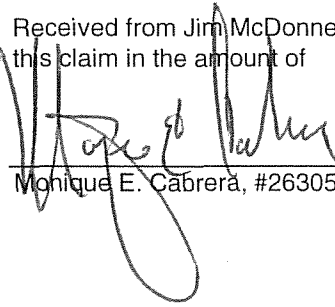
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15753 NARCOTICS BUREAU Control Number NAR 110717-09	\$1,100.00
15763 OPERATIONS SAFE STREETS BUREAU Control Number OSS 110617-07	\$3,425.00

APPROVED: 
EARL M. SHIELDS, CHIEF

TOTAL \$4,525.00

Received from Jim McDonnell, Sheriff
this claim in the amount of \$4,525.00
 11-08-17
Monique E. Cabrera, #263053

ACHEN # 3A

November 15, 2017

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15763 OPERATIONS SAFE STREETS BUREAU
Control Number OSS 111417-08

\$3,200.00


15823 HUMAN TRAFFICKING BUREAU
Control Number HTB 111017-15

\$749.30

TOTAL

\$3,949.30

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$3,949.30


Monique E. Cabrera, #263053

SH-AD-3 3/64

sub #36


November 15, 2017

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

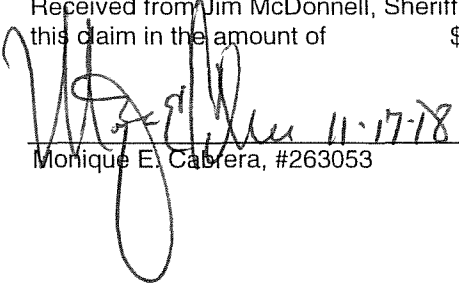
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 110917-36	\$1,137.03
15750 HOMICIDE BUREAU Control Number HOM 110917-37	\$2,115.88
15750 HOMICIDE BUREAU Control Number HOM 110917-38	\$172.10
15750 HOMICIDE BUREAU Control Number HOM 111617-39	\$447.89
15750 HOMICIDE BUREAU Control Number HOM 111617-40	\$114.92
15750 HOMICIDE BUREAU Control Number HOM 111617-41	\$1,500.00
 TOTAL	\$5,487.82

APPROVED:

EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$5,487.82


Monique E. Cabrera, #263053